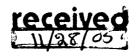
BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: <u>January 18, 2006</u>	Division: Emergency Services
Bulk Item: Yes x No	Department: Emergency Management
	Staff Contact Person: Irene Toner
AGENDA ITEM WORDING: Request approva services provided during Hurricane Wilma reco	al to pay invoices to JGT Transportation, Inc., for
	(MOU) to provide Emergency Transportation nour County. JGT provided assistance during ing them to the FIU shelter. While the County arricane Wilma, an agreement was entered Inc., and Miami Dade Transit, executed by Irene oviding for free transportation starting October ents that suffered vehicle losses during the ing transportation to our residents as well as the ince to our recovery process. The services
PREVIOUS RELEVANT BOCC ACTION: On request of Transportation Agreement Amendm County, JGT Transportation, Inc., and Miami Willi, extending initial agreement dated Octobe Transportation, Inc. until further notice.	ent dated November 10, 2005 between Monroe Dade Transit, executed by Irene Toner for Tom J
CONTRACT/AGREEMENT CHANGES: N/A	
STAFF RECOMMENDATIONS: We strongly approval of payment for services rendered to ou These expenses are reimbursable 75% under FI	ir residents in much need during recovery period.
TOTAL COST: 59,731.00	BUDGETED: Yes NoX
COST TO COUNTY: 7,466.38	
REVENUE PRODUCING: Yes No _x	125-0459105 AMOUNT PER MONTH Year
APPROVED BY: County Atty N/A OM DIVISION DIRECTOR APPROVAL:	Pyrchasing N/A Risk Management N/A
DOCUMENTATION: Included x	Clark Martin, Jr. Not Required
DISPOSITION:	AGENDA ITEM#



Date

Rep

FOB

Order No.



Name

City

Phone

Address

Customer

marathon

JGT Transportation, Inc.

Invoice No. MDTEXT 01

520 S. Krome Ave Homestead, FL 33030

490 63 street Ocean Suite 150

305-289-6018 fax- 305-289-6333

Phone: (305) 247-3066 Fax: (305) 247-9488

Dade Monroe Express Extension

STATE FL

Monroe County Emergency Management

INVOICE =

11/8/05

DadeMonroe Ext

TAS01-CS4

65-0646227

Qty	Description		Unit Price	
week	Week of 10-19-05 to 10-23-05		Olife Fride	
	Bus evacuation transportation do to	F		
	Hurricane Wilma. Pay due at			
	\$65.00 per hour at 35 hours		\$65.00	\$2,275.00
		_		
		-		
		-		
		-		
		F		
		F		
		1		
	v.	-		
			SubTotal	\$2,275.00
- Pay	ment Details	Shipping	& Handling	72,210.00
0	Cash	Taxes	State	
•	Check	-		
0	Credit Card		TOTAL	\$2,275.00
Name				
CC#			roe County	Billing
	Expires		djusted Rates	
		Eme	ergency Manag	ement

ZIP 33050

J.G.T. Transportation, Inc..

Week ending

Expenditure Code: ___

Weekly invoice

Contract TA01-C54

10	<u> 31</u>	103	to	1	06	10	<u>j'</u>

Dade-Monroe Express Fixed Rout

	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Total
36	36.	36	36	36	96	36	252.
Authorized i Authorized i Authorized i	Hours:	5	57.00-Per Hour po 2 Hrs. & 55 Mins unday through S	per Day	ys per week)		
Vehicie Nun MDT Adjust	nber and Type: ed Hours:	s	ix (6) full size bu:	ses			
Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Total
			Units	Rate	Total	MDT.	
Base Servic	e Charge		252.	\$57.00	14.364.00		
Less fares o	collected by Co	ntractor					
(+ or -) Cont	ractor Adjustm	ents			-		
Reason:							
Gross Billed	d Amount						
(-) 5% Perfor	mance Retainag	e (YTD+5)					
(-) Liquidate	d Damage						
(+ or -) MDT	Other Adjustm	ents			14.364.00		
NET BUILDY	ADDDOVED	OD DAVIS					
AE I BILLING	APPROVED F	OR PATIMI	-NT				
eason for M	IDT Adjustmeni	ts:					
							
certify that t and condition	ine information ns and are with	presented in the scon	is complete and e of services, and	correct, that a dall the service	all charges completes for which pays	y with the co nent is reque	ntractual te sted have t
	ropriately.	соор					
rendered app							
rendered app							
lendered app	n	1/2	_//~ >	2-05	-		
Ontractor sign	-/	1/	//~ 7 Date	2-05			
Dya	gnature .			-2-05			
Dya						ate	

0459105/530340 Disconcil. 1704 12/6/05 Collect

Revenue Code: .

J.G.T. Transportation, Inc..

Week ending

Weekly Invoice Contract TA01-C54

//_	107105	to //_	1/3/05

md Type: urs: Mon. Mon. Adjustme Adjustme	Tue.	3 6 2.00-Per Hour polars. & 55 Mins aday through S (6) full size but Wed.	per Day aturday (7 da	ys per week) Fri. Total / \(\text{\(\)}}}} \end{\(\text{\(\text{\(\text{\(\text{\(\)}}}} \end{\(\text{\(\text{\(\text{\(\)}}} \end{\(\text{\(\text{\(\)}}} \end{\(\text{\(\)}} \end{\(\)} \end{\(\)}} \end{\(\text{\(\)}} \end{\(\)}	Sat.	Total
md Type: urs: Mon. rge ed by Con Adjustme unt Retainage	Tue.	Hrs. & 55 Mins aday through S (6) full size but Wed.	per Day aturday (7 day ses Thu.	Fri.		Total
Mon. rge ed by Con Adjustme unt Retainage	atractor ents	Units	Rate	Total		Total
ed by Con Adjustme unt Retainage	ents e (YTD+5)				MDT.	
ed by Con Adjustme unt Retainage	ents e (YTD+5)	152	\$57.00	14.364.00		
Adjustme unt Retainage nage	ents					
unt Retainage nage	(YTD+5)					
Retainage nage						
Retainage nage						
nage						
	ents					
Adjustme	ents	1		141 26		-
				14.364.00		
ormation place within tely.	presented is	of services, and	d all the servic	all charges comply es for which paym	/ with the co nent is reque	ntractual te ested have b
	-	Approved for	Processing	Da	ate	
,	ny		Approved for	Approved for Processing	Date	Approved for Processing Date

0459105/530340

John 12.2.05

Collecto 12.2.05

J.G.T. Transportation, Inc..

Week ending

Expenditure Code: _

Weekly Invoice

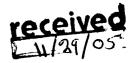
Authorized Rate: \$57.00-Per Hour per Vehicle Authorized Hours: 52 Hrs. & 55 Mins per Day Authorized Days: Sunday through Saturday (7 days per week) Vehicle Number and Type: Six (6) full size buses MDT Adjusted Hours: Sun. Mon. Tue. Wed. Thu. Fri. Sat. To Units Rate Total MDT. Base Service Charge 2 5 2 \$57.00 / 4.3 64.66 Less fares collected by Contractor (+ or -) Contractor Adjustments Reason: Gross Billed Amount (-) 5% Performance Retainage (YTD+5)	_	1		200				
Sun. Mon. Tue. Wed. Thu. Fri. Sat. To 3 6 3 6 3 6 3 6 3 6 3 6 3 6 3 6 3 6 3	11		. 2					
Authorized Rate: \$57.00-Per Hour per Vehicle Authorized Hours: 52 Hrs. & 55 Mins per Day Authorized Days: Sunday through Saturday (7 days per week) Vehicle Number and Type: Six (6) full size buses MDT Adjusted Hours: Sun. Mon. Tue. Wed. Thu. Fri. Sat. To Units Rate Total MDT. Base Service Charge 2 5 2 \$57.00 / 4.3 64.66 Less fares collected by Contractor (+ or -) Contractor Adjustments Reason: Gross Billed Amount (-) 5% Performance Retainage (YTD+5)	11 174 1	or to //_	130105	_ Dade-Monroe	Express Fixed	d Rout		
Authorized Rate: \$57.00-Per Hour per Vehicle Authorized Hours: 52 Hrs. & 55 Mins per Day Authorized Days: Sunday through Saturday (7 days per week) Vehicle Number and Type: Six (6) full size buses MDT Adjusted Hours: Sun. Mon. Tue. Wed. Thu. Fri. Sat. To Units Rate Total MDT. Base Service Charge \$57.00 / \$\mu\$. & \$57.00 / \$\mu\$. & \$\mu\$. & \$\mu\$. Less fares collected by Contractor (+ or -) Contractor Adjustments Reason: Gross Billed Amount (-) 5% Performance Retainage (YTD+5)	Sun.	Mon.			Thu.			Total
Authorized Hours: 52 Hrs. & 55 Mins per Day Authorized Days: Sunday through Saturday (7 days per week) Vehicle Number and Type: Six (6) full size buses MDT Adjusted Hours: Sun. Mon. Tue. Wed. Thu. Fri. Sat. To Units Rate Total MDT. Base Service Charge 2.5 2. \$57.00 / 4.3 64.00 Less fares collected by Contractor (+ or -) Contractor Adjustments Reason: Gross Billed Amount (-) 5% Performance Retainage (YTD+5)	36	36.	36	36	36	36	36	252
Wehicle Number and Type: Six (6) full size buses MDT Adjusted Hours: Sun. Mon. Tue. Wed. Thu. Fri. Sat. To Units Rate Total MDT. Base Service Charge \$57.00 / 4.3 64.50 Less fares collected by Contractor (+ or -) Contractor Adjustments Reason: Gross Billed Amount (-) 5% Performance Retainage (YTD+5)	Authorized H	dours:	5	2 Hrs. & 55 Mins	per Day	vs per week)		
Units Rate Total MDT. Base Service Charge 253 \$57.00 / \(\mathcal{U}\), \(\frac{3}{6}\)\(\varphi\). \(\sigma\) Less fares collected by Contractor (+ or -) Contractor Adjustments Reason: Gross Billed Amount (-) 5% Performance Retainage (YTD+5)					•	, , ,		
Units Rate Total MDT. Base Service Charge 253 \$57.00 / 4,3 64.66 Less fares collected by Contractor (+ or -) Contractor Adjustments Reason: Gross Billed Amount (-) 5% Performance Retainage (YTD+5)	Sun.	Mon.	Tue.	Wed	Thu.	Fri.	Sat.	Tota
Base Service Charge 253 \$57.00 / \(\mathcal{L}\), 3 \(\omega\), 0 \(\omega\) Less fares collected by Contractor (+ or -) Contractor Adjustments Reason: Gross Billed Amount (-) 5% Performance Retainage (YTD+5)		1110112	140.	1100	11101			1
(+ or -) Contractor Adjustments Reason: Gross Billed Amount (-) 5% Performance Retainage (YTD+5)						-	MD1.	
(+ or -) Contractor Adjustments Reason: Gross Billed Amount (-) 5% Performance Retainage (YTD+5)			ontractor	252	\$57.00	14.364.00		
Reason: Gross Billed Amount (-) 5% Performance Retainage (YTD+5) (-) Liquidated Damage								
Gross Billed Amount (-) 5% Performance Retainage (YTD+5)								_
		Amount				1		_
	(-) 5% Perform	nance Retaina	ge (YTD+5)					
(*) Liquidated Damage						1		
(+ or -) MDT Other Adjustments /4, 364.00			ments			14.364.00		
NET BILLING APPROVED FOR PAYMENT				ENT				
Contractor signature · Date		nature • /		Date				

Revenue Code: _

0459105/530340

Sollent 12.2.05 Indopoles





J.G.T. Transportation, Inc.,

Week ending

Weekly invoice

Contract TA01-C54

1/12/105 to 1/ 127/05

(+ or -) MDT Other Adjustments

Reason for MDT Adjustments: _

Dade-Monroe Express Fixed Rout

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Total		
36	36	36	36	36	36	36	250		
Authorized Rate:			57.00-Per Hour p	er Vehicle			-		
Authorized Authorized	-	5	52 Hrs. & 55 Mins Sunday through S	per Day aturday (7 da	ys per week)				
Vehicle Nur	nber and Type:	5	Six (6) full size buses						
MDT Adhre	ad Haures		(-,						
MDT Adjust	eu nours:								
Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Total		
		-							
		Units	Rate	Total	MDT.				
Base Servic	e Charge		252	\$57.00	14.364.00				
					1 / 30 1 3 W C 1 V D				
Less fares o	collected by Con	tractor			7 7 13 0 7 1 3		+		
	ractor Adjustme				7 72,5 04.00				
					7 9 13 0 9 100				
(+ or -) Cont	ractor Adjustme				7 7 13 0/2:00				
(+ or -) Cont Reason: Gross Billed	ractor Adjustme	ents			7 7 . 3 0 /2.00				

NET BILLING APPROVED FOR PAYMENT

I certify that the information presented and conditions and are within the scoprendered appropriately.	l is complete and correct, that all charg be of services, and all the services for w	es comply with the contractual terms hich payment is requested have been
Oganny Contractor signature	//- 2:7-05°. Date	
MIDT Reviewer	Approved for Processing	Date
Expenditure Code:	Revenue Code:	

14.364.00

0459105/530340

Daniedrick John 12.2.00